

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:														11601 CITY OF BELL													
PASS THROUGH																											
	NEGOTIATED						STATUTORY																				
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX												
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,830.68	0.00	0.00	0.00	3,830.68	0.00	0.00	3,830.68										
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.74)	0.00	0.00	0.00	(10.74)	0.00	0.00	(10.74)										
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.60	0.00	0.00	0.00	2,000.60	0.00	0.00	2,000.60										
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.54	\$0.00	\$0.00	\$0.00	\$5,820.54	\$0.00	\$0.00	\$5,820.54										

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AFFECTED TAXING AGENCY: 11602 CITY OF BELL																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,081.58	0.00	0.00	0.00	40,081.58	0.00	0.00	40,081.58
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,081.58	\$0.00	\$0.00	\$0.00	\$40,081.58	\$0.00	\$0.00	\$40,081.58

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PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			FACILITIES TAX	FACILITIES TAX			
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	1,888.13	0.00	0.00	0.00	1,888.13	0.00	0.00	1,888.13
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,888.13	\$0.00	\$0.00	\$0.00	\$1,888.13	\$0.00	\$0.00	\$1,888.13

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AFFECTED TAXING AGENCY:																
11604 CITY OF BELL																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED				
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,353.24	0.00	0.00	0.00	30,353.24	0.00	0.00	30,353.24
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,353.24	\$0.00	\$0.00	\$0.00	\$30,353.24	\$0.00	\$0.00	\$30,353.24